



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90313893**

DELIVERY NOTE

1007984170

Page

1

Order No **7253062**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **23.10.2024** Date Ordered **22.10.2024**

Customer Ref.

Order ref **BNPP202427488**

Delivery Address

BNP SB0609
WM - Local Functions - Operations
NO.9 TAMPINES GRANDE
TAMPINES #03-18
Singapore 528735
Tel: 62103663

+6562103662 Ms. Agnes Wong .

N

Invoicing Address

BNP Paribas Singapore Branch
Attn : Ivory Phang
20 Collyer Quay, #01-00
Singapore 049319

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
10	13.453.638	100	100	RM500 XEROX EVERYDAY PAPER A4 70G	3.60	360.00
TOTAL Without VAT SGD :						360,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSNT1-797 - This note includes - **1** page(s) - **20** parcel(s) - **0** pallet(s)

Date shipped : **23.10.2024** RDC: **SGSN** Journey: **T1** Seq. No : **797**
Parcels : **20** Weight : **250KG**
Cust No : **90313893** Pallets : **0**
Your internal No :
Delivery note No : **1007984170**
Order No : **7253062**
Your order ref. : **BNPP202427488**
Sales Rep : **80356001 Chee Keong CHEAH**

BNP SB0609
WM - Local Functions - Operations
NO.9 TAMPINES GRANDE
TAMPINES #03-18
Singapore 528735
Tel: 62103663

Ms. Agnes Wong .

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------